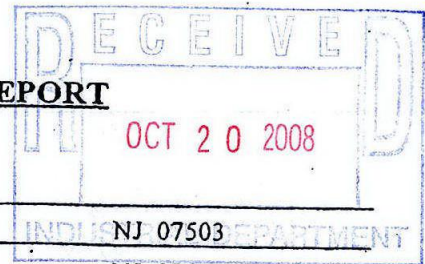


# USER CHARGE SELF MONITORING REPORT

NAME: COMO TEXTILE PRINTS INC.  
 ADDRESS: 191 EAST RAILWAY AVE. PATERSON NJ 07503  
 FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON NJ 07503  
 NEW CUSTOMER ID / OUTLET ID: 27220022 - 1 OLD OUTLET DESIGNATION: 27400341



MONITORING PERIOD					
START			END		
9	1	08	9	30	08
MO	DAY	YR	MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
5,130,532	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

5.131

DATE	BOD	TSS
9/3	123.0 ✓	56.9 ✓
9/9	202.0 ✓	35.8 ✓

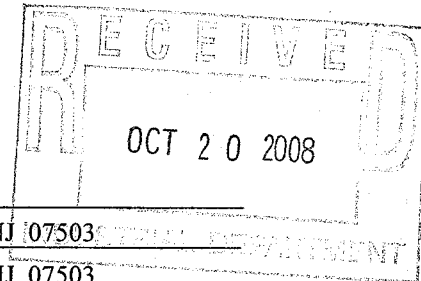
DATE	BOD	TSS

OCT 2008  
2nd Input  
Industrial Dept.



I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
<i>Michael F. Blanchfield</i>	MICHAEL F. BLANCHFIELD, G.P.	973-279-2950
DATE 10/17/2008		

**USER CHARGE SELF MONITORING REPORT**

NAME: COMO TEXTILE PRINTS INC.  
 ADDRESS: 191 EAST RAILWAY AVE. PATERSON NJ 07503  
 FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON NJ 07503  
 NEW CUSTOMER ID / OUTLET ID: 27220022 - 2 OLD OUTLET DESIGNATION: 27400342

MONITORING PERIOD					
START			END		
9	1	08	9	30	08
MO	DAY	YR	MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
255,816	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS
9/3	175.0 ✓	14.8 ✓

DATE	BOD	TSS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	Michael Blanchfield President	(973) 279 2950
		DATE 10/17/2008

**USER CHARGE SELF MONITORING REPORT**

OCT 20 2008

NAME: COMO TEXTILE PRINTS INC.  
 ADDRESS: 191 EAST RAILWAY AVE. PATERSON NJ 07503  
 FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON NJ 07503  
 NEW CUSTOMER ID / OUTLET ID: 27220022 - 3 OLD OUTLET DESIGNATION: 27400343

**MONITORING PERIOD**

START			END		
9	1	08	9	30	08
MO	DAY	YR.	MO	DAY	YR.

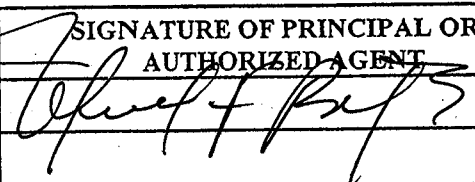
**VOL DISCHARGED THIS PERIOD**

6,732	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS
9/30	136	132

DATE	BOD	TSS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	Michael F. Blanchfield- #.P.	973-279-2950 ext. 45
DATE		10/17/2008



**TESTING AND RESEARCH LABORATORY**  
263 HILLSIDE AVENUE  
NUTLEY, NEW JERSEY 07110  
Tel: (973) 661-0800 • Fax: (973) 661-1817

## LAB I.D. #

15

Industrial Department

CHECK REPORT TYPE REQUIRED	
EPA TIER I (CLP)	<input type="checkbox"/>
EPA TIER II (CLP)	<input type="checkbox"/>
RESULTS ONLY III	<input type="checkbox"/>
NJ ECRA II	<input type="checkbox"/>
NJ TIER 1B	<input type="checkbox"/>
NY DOH	<input type="checkbox"/>
OTHER	<input type="checkbox"/>
DATE DUE	<input type="checkbox"/>

Company Name / Address:	
Proj. Mgr.	<i>Cona Trovillo</i>
Proj. Description	
Sampler (Signature):	

[illegible]

**Technion, Inc.**  
**Testing and Research Laboratories**

**Client : Como Textiles**

**Date Received : 09/09/08**

**Test Results**

**Sample ID: Outlet #1**

**Matrix: Wastewater**

**Lab ID: 8221**

<b>Date Analyzed</b>	<b>Parameter</b>	<b>Results</b>	<b>MDL</b>	<b>EPA Method</b>
09/10-15/08	BOD	202.0	2.0	405.1
09/09/08	TSS	35.8	0.1	160.2
09/10/08	pH	7.1	N.A.	150.1

**pH not performed with in Holding time.**

**FOR CUSTOMER USE ONLY**

**Test results are in mg/l (ppm), unless specified**

**NA : Not Applicable**

**ND : Not Detected**

**NJDEP No. 07004**

**2 of 2**



**Technion Inc.,  
Testing and Research Laboratories  
263 Hillside Avenue  
Nutley, NJ 07110**

**Tel : 973-661-0800**

**Fax : 973-661-1817**

**Analytical Report**

RECEIVED SEP 26 2008

**Client :** Como Textiles  
**Client Ref :**  
**Material :** One Wastewater

**Date :** 09/23/08  
**Technion Ref :** 8221  
**Date Received :** 09/09/08  
**Lab ID :** 08: 8221

**Project :**

**Analysis Req :** BOD, TSS, pH

**Analyst :** Y. Yildiz, S. Zalewski

The above sample(s) were received on **09/09/08** and analyzed as requested.

**Certificate of Analysis**

**Test Results :** Test results are as attached.

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

  
**Omar Baturay**  
**Laboratory Manager**

**OB/td**

**NJDEP No. 07004**

**1 of 2**

**Technion Inc.,  
Testing and Research Laboratories**

**Client : Como Textiles**

**Date Received : 09/03/08**

**Test Results**

**Sample ID: Outlet #2**

**Matrix: Wastewater**

**Lab ID: 8201-3**

<b>Date Analyzed</b>	<b>Parameter</b>	<b>Results</b>	<b>MDL</b>	<b>EPA Method</b>
09/03-08/08	BOD	175.0	2.0	405.1
09/03/08	TSS	14.8	0.1	160.2
09/03/08	pH	7.3	N.A.	150.1

**pH not performed with in Holding time.**

**FOR CUSTOMER USE ONLY**

**Test results are in mg/l (ppm), unless specified**

**NA : Not Applicable**

**ND : Not Detected**

**NJDEP No. 07004**

**Page 4 of 5**

**Technion, Inc.**  
**Testing and Research Laboratories**

**Client : Como Textiles**

**Date Received : 09/03/08**

**Test Results**

**Sample ID: Outlet #1**

**Matrix: Wastewater**

**Lab ID: 8201-1**

<b>Date Analyzed</b>	<b>Parameter</b>	<b>Results</b>	<b>MDL</b>	<b>EPA Method</b>
09/03-08/08	BOD	123.0	2.0	405.1
09/03/08	TSS	56.9	0.1	160.2
09/03/08	pH	6.9	N.A.	150.1

**pH not performed with in Holding time.**

**FOR CUSTOMER USE ONLY**

**Test results are in mg/l (ppm), unless specified**

**NA : Not Applicable**

**ND : Not Detected**

**NJDEP No. 07004**

**Page 2 of 5**



**Technion Inc.,  
Testing and Research Laboratories  
263 Hillside Avenue  
Nutley, NJ 07110**

RECEIVED SEP 19 2008

Fax : 973-661-1817

Tel : 973-661-0800

## **Analytical Report**

**Client :** Como Textiles  
**Client Ref :**  
**Material :** Four Wastewater Samples

**Date :** 09/17/08  
**Technion Ref :** 8201  
**Date Received :** 09/03/08  
**Lab ID :** 08: 8201

**Project :**

**Analysis Req :** BOD, TSS, pH / Metals (Cd, Cu, Pb, Ni, Hg, Zn)

**Analyst :** Y. Yildiz, S. Zalewski

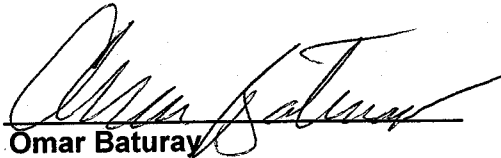
**The above sample(s) were received on 09/03/08 and analyzed as requested.**

### **Certificate of Analysis**

**Test Results :** Test results are as attached.

**Metals Subcontracted to QC Laboratories**

**Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.**

  
**Omar Baturay**  
**Laboratory Manager**

OB/td

NJDEP No. 07004

Page 1 of 5

COMO TEXTILE PRINTS, INC.  
 191 East Railway Avenue  
 Paterson, New Jersey 07503  
 tel: (973) 279-2950 fax: (973) 881-8450

Date: 10/17/2008

Passaic Valley Sewerage Commissioners  
 Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

---

Service #341

Meter #70025607	7130 (CCF) * 748 =	5,333,240	gal.
Meter #60094686	90 (CCF) * 748 =	67,320	gal.
		-----	
		5,400,560	gal.

5% allowance for evaporation	*	.95
		=====

Consumption #341		5,130,532	gal.
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Service #342

Meter #60094678	360 (CCF) * 748 =	269,280	gal.
-----------------	-------------------	---------	------

5% allowance for evaporation	*	.95
		=====

Consumption #342		255,816	gal.
------------------	--	---------	------

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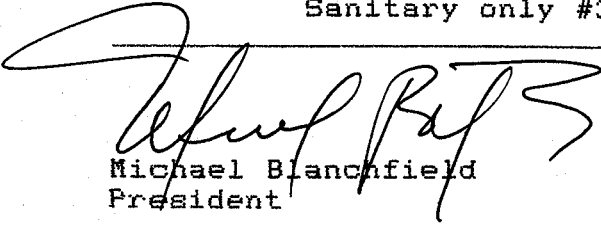
Service #343

Meter #45141583	9 (CCF) * 748 =	6,732	gal.
-----------------	-----------------	-------	------

=====

Sanitary only #343		6,732	gal.
--------------------	--	-------	------

---

  
 Michael Blanchfield  
 President

pvsac36A

**TESTING AND RESEARCH LABORATORY**  
263 HILLSIDE AVENUE  
NUTLEY, NEW JERSEY 07110  
Tel: (973) 661-0800 • Fax: (973) 661-1817

**LAB I.D. #**

100

PVSC40 - 00000818

[illegible]





Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED OCT 14 2008

Bill Date	Oct 03, 2008
Account Number	122621-98572
Date of Last Payment	Sep 19, 2008
Amount of Last Payment	\$ 4,316.02
Previous Balance	\$ 0.00
Current Charges	\$ 8,617.02
Total Amount Due	\$ 8,617.02
Due Date	Nov 02, 2008

SERVICE ADDRESS **191 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

### Billing Period

Aug 14, 2008--Sep 12, 2008

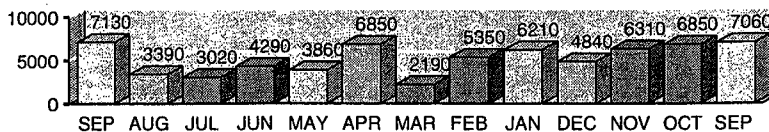
### Services

Description	Charge
SERVICE CHARGE	337.60
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	7816.55

### Meters

Meter No	Meter Size	Current	Previous	Consumption
70025607	4 INCH	7335	6622	7130

### Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

RECEIVED OCT 14 2008

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Nov 02, 2008
Total Amount Due	\$ 8,617.02
Amount Enclosed	

Mailing Address:

Service Address:  
**191 E RAILWAY AVE, PATERSON**

\*B-00-MWW-CM-00012



COMO TEXTILE PRINT  
191 E RAILWAY AVE  
PATERSON NJ 07503-2103



PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393





Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED SEP 26 2008

Bill Date	Sep 23, 2008
Account Number	122623-98574
Date of Last Payment	Sep 19, 2008
Amount of Last Payment	\$ 537.20
Previous Balance	\$ 0.00
Current Charges	\$ 600.22
Total Amount Due	\$ 600.22
Due Date	Oct 23, 2008

SERVICE ADDRESS **191 E RAILWAY AVE UT001, PATERSON**

BILL TYPE **MONTHLY BILL**

### Billing Period

Aug 14, 2008--Sep 12, 2008

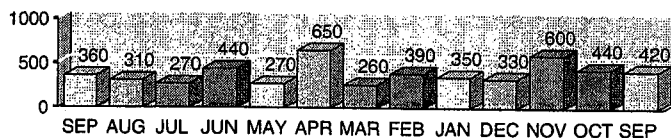
### Services

Description	Charge
SERVICE CHARGE	106.30
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	31.05

### Meters

Meter No	Meter Size	Current	Previous	Consumption
60094678	2 INCH	4881	4845	360

### Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122623-98574
Due Date	Oct 23, 2008
Total Amount Due	\$ 600.22
Amount Enclosed	

RECEIVED SEP 26 2008

Mailing Address:

Service Address:

**191 E RAILWAY AVE UT001, PATERSON**

\*A-00-EWA-AM-00273



COMO TEXTILE PRINT  
191 E RAILWAY AVE  
PATERSON NJ 07503-2100



5

PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393



000122623000098574000000600224



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED OCT - 9 2008

Bill Date	Oct 03, 2008
Account Number	122625-98578
Date of Last Payment	Sep 19, 2008
Amount of Last Payment	\$ 224.78
Previous Balance	\$ 0.00
Current Charges	\$ 269.26
Total Amount Due	\$ 269.26
Due Date	Nov 02, 2008

SERVICE ADDRESS **193 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

### Billing Period

Aug 14, 2008--Sep 12, 2008

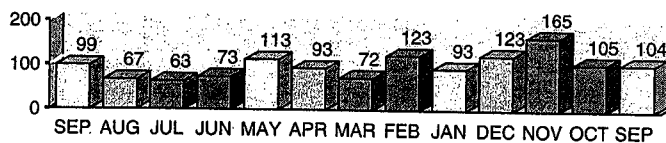
### Services

Description	Charge
SERVICE CHARGE	106.30
SERVICE CHARGE	25.35
FIRST 333 CCF	137.61

### Meters

Meter No	Meter Size	Current	Previous	Consumption
60094686	2 INCH	1265	1256	90
45141583	5/8 INCH	510	501	9

### Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

RECEIVED OCT - 9 2008

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122625-98578
Due Date	Nov 02, 2008
Total Amount Due	\$ 269.26
Amount Enclosed	

Mailing Address:

Service Address:  
**193 E RAILWAY AVE, PATERSON**

\*B-00-NJJ-AM-00154



\*\*\*\*\*SNGLP  
COMO TEXTILES  
193 E RAILWAY AVE  
PATERSON NJ 07503



12

PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393

